

Statement of Deficiencies

5307-A.1: Mastercard

Not Met

Findings/Corrections

5307.A.1. [6] of [10] children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted [date of admission, allergies and dietary restrictions].

Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and signed and dated by the parent.

5307-D: Recordings andTaping

Not Met

Findings/Corrections

5307.D. The provider did not always obtain documentation signed and dated by the parents indicating their awareness that the provider utilizes recordings or taping of children as evidenced by the use of [video recordings]. 6 out of 10 children's records reviewed failed to contain documentation of this.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for two staff.

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for one staff documentation of submission [was] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5319-A: Well Balanced and Nourishing Meals

Not Met

Findings/Corrections

5319.A. Lunches failed to always conform to the the Child Care Food Program of the United States Department of Agriculture. Chef-Boy-R-Dee Ravioli was served for lunch. Label on the can indictes the product is not certified as Child Nutrition approved.

There fails to be enough meat or meat substitute

in the product to count as the meat component for lunch. Although a large portion was served to each child, it was not nutritionally countable.

Suggestions include adding a 1 ounce slice of 100% cheese to cover each serving of ravioli. This would count as the meat substitute.